

CONTRACT MODIFICATION - DATABASE REPORT

STATE

PROJECT NO.

(CONTRACT NO.)

CONTRACT
MODIFICATION NO.

DATE ISSUED - TO BE
COMPLETED BY COE

CONTRACT
TIME INCREASE OR DECREASE
=(CALENDAR DAYS)

GROSS INCREASES

GROSS DECREASES

NOTE: SHOW BOTH GROSS INCREASES AND DECREASES, NOT NET CHANGE.

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AGREEMENT BY CONTRACTOR
SELECT ONE

- 1 - BILATERAL
- 2 - UNILATERAL

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INITIATED BY -
SELECT ONE

- 1 - FHWA/CONSTRUCTION
- 2 - FHWA/OTHER
- 3 - OWNING AGENCY
- 4 - OTHER AGENCY (FEDERAL, STATE OR LOCAL)
- 5 - CONTRACTOR
- 6 - OUTSIDE PARTY
- 7 - OTHER

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C.M. WORK PERFORMED AT
THE TIME C.M. EXECUTED -
SELECT ONE -X

- 1 - NONE
- 2 - SOME
- 3 - ALL OR NEARLY ALL
- 4 - N/A

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REASON FOR CHANGE
SELECT ONE

- 01 - RESPONSE TO ERROR IN CONTRACT
- 02 - RESPONSE TO OMISSION IN CONTRACT
- 03 - RESPONSE TO ERROR IN INFORMATION FURNISHED BY GOVERNMENT
- 04 - RESPONSE TO ACT OF GOD
- 05 - RESPONSE TO "NO FAULT" CONTRACT INADEQUACY
- 06 - RESPONSE TO EMERGENCY
- 07 - RESPONSE TO NONCOMPLIANCE WITH CONTRACT REQUIREMENTS
- 08 - RESPONSE TO ENVIRONMENTAL DEFICIENCIES
- 09 - RESPONSE TO AESTHETIC DEFICIENCIES
- 10 - RESPONSE TO INADEQUATE LEGAL CLEARANCES
- 11 - RESPONSE TO AUTHORITY OF THIRD PARTY
- 12 - TECHNICAL OR VALUE IMPROVEMENT
- 13 - OTHER

AD : ADMINISTRATIVE / PEN & INK CHANGES

FY : FISCAL YEAR ESTIMATE DATE

OB : FUNDING OBLIGATIONS

OP : AWARD OPTION

PA : PARTNERING

SA : SETTLEMENT AGREEMENT

NOTE: TRY TO DETERMINE THE ROOT CAUSE FOR THE CHANGE

AREAS OF WORK AFFECTED

**NOTE: ENTER THE 2 DIGIT CATEGORY FOLLOWED BY THE 1 DIGIT MODIFIER. (Eg.: 031 = EMBANKMENT QUANTITIES)
ENTER UP TO 6 CODES STARTING WITH THE MOST SIGNIFICANT.**

CATEGORIES

EARTHWORK

01 CLEARING

02 UNSUITABLE SUBEXCAVATION

03 EMBANKMENTS

04 CUTS

05 SUBGRADE/SELECT TOPPING

DRAINAGE STRUCTURES

06 CULVERTS

07 DITCHES/CHANNELS

08 SLOPE PROTECTION

PAVEMENT STRUCTURE

09 AGGREGATE BASE

10 BITUMINOUS

11 PC CONCRETE

12 WALLS AND RETAINING STRUCTURES

MAJOR STRUCTURES

13 FOUNDATION DESIGN

14 SUBSTRUCTURE

15 SUPERSTRUCTURE

16 PRESTRESSING

17 STRUCTURAL STEEL

18 SAFETY APPURTENANCES (PERMANENT)

19 TRAFFIC SAFETY (CONSTRUCTION)

20 SIGNS/STRIPING

21 SEEDING/LANDSCAPING

22 EROSION CONTROL

23 OTHER CONTRACT PROVISIONS

24 UTILITIES

MODIFIERS (M)

1 - QUANTITIES

2 - SPECIFICATIONS (MATERIALS)

3 - SPECIFICATIONS (OTHER)

4 - DESIGN

5 - OTHER

CONTRACTUAL EFFECTS OF CHANGE

01 ADDED WORK NEGOTIATED)

02 ADDED WORK (OVERTIME)

03 DELETED WORK

04 TECHNICAL IMPROVEMENT TO CONTRACT

05 VALUE ENGINEERING

06 OTHER VALUE IMPROVEMENT TO CONTRACT

07 INCREASE IN CONTRACT TIME

08 SUSPENSION/DELAY/TERMINATION

09 EXPERIMENTAL FEATURES (ADDED OR CHANGED)

10 COMPENSATION FOR INDIRECT COSTS

11 PROBABLE DISPUTE OR CLAIM

12 REDUCED PAYMENT FOR NONCOMPLYING WORK

NOTE: ENTER UP TO 4 CODES STARTING WITH THE MOST SIGNIFICANT.